



State Water Resources Control Board

Division of Drinking Water

January 11, 2019

System No. 1503140

Sara Haflich, Principal Frazier Mountain High School P.O. Box 876 Lebec, CA 93243

CITATION NO. 03_19_19C_003
TOTAL COLIFORM MAXIMUM CONTAMINANT LEVEL (MCL) VIOLATION FOR NOVEMBER 2018

Enclosed is Citation No. 03_19_19C_003 (hereinafter "Citation"), issued to the El Tejon Unified School District's Frazier Mountain High School Water System (hereinafter "Water System"), public water system for violating the total coliform MCL during the month of November 2018. Please note that there are legally enforceable deadlines associated with this Citation starting on page 5.

The Water System will be billed at the State Water Resources Control Board's (hereinafter "State Water Board"), hourly rate for the time spent on issuing this Citation. California Health and Safety Code, (hereinafter "CHSC"), Section 116577, provides that a public water system must reimburse the State Water Board for actual costs incurred by the State Water Board for specified enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with a citation. At this time, the State Water Board has spent approximately one hour on enforcement activities associated with this violation.

The Water System will receive a bill sent from the State Water Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the Water System for the current fiscal year.

Any person who is aggrieved by a citation, order or decision issued <u>under authority delegated to an officer or employee of the state board</u> under Article 8 (commencing with CHSC, Section 116625) or Article 9 (commencing with CHSC, Section 116650), of the Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4), may file a petition with the State Water Board for reconsideration of the citation, order or decision.

Petitions must be received by the State Water Board within 30 days of the issuance of the citation, order or decision by the officer or employee of the state board. The date of issuance is the date when the Division of Drinking Water mails a copy of the citation, order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day by 5:00 p.m.

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

Information regarding filing petitions may be found at:

http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions regarding this matter, please contact Osiel Jaime of my staff at (661) 335-7347 or me at (661) 335-7318.

Sincerely,

Jaswinder S. Dhaliwal, P.E.∽

Senior Sanitary Engineer, Tehachapi District

Southern California Drinking Water Field Operations Branch

DIVISION OF DRINKING WATER

Enclosure:

Citation No. 03_19_19C_003

Certified Mail No. 7002 0860 0000 1963 2538

cc: Kern County Dept. of Public Health, Env. Health Division

Patrice Barnes, MOT, El Tejon Unified School District (via email)

Shon Sacket, Contract Operator and Sampler, skOO'kum h2o monitoring, inc. (via email)

Superintendent, El-Tejon Unified School District, P.O. Box 876, Lebec, CA 93243

JSD/ojj

1	Citation No. 03_19_19C_003
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3 4 5	STATE OF CALIFORNIA STATE WATER RESOURCES CONTROL BOARD DIVISION OF DRINKING WATER
6	
7	Name of Public Water System: Frazier Mountain High School Water
8	System
10	Water System No: 1503140
11	
12	Attention: Sara Haflich, Principal
13	Frazier Mountain High School P.O. Box 876
14 15	Lebec, CA 93243
16	
17	Issued: January 11, 2019
18	
19	CITATION FOR NONCOMPLIANCE WITH
20	CALIFORNIA HEALTH AND SAFETY CODE, SECTION 116555(a)(1) AND
21	CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64426.1(b)(2)
22	
23	TOTAL COLIFORM MAXIMUM CONTAMINANT LEVEL VIOLATION FOR
24	NOVEMBER 2018
25	
26	The California Health and Safety Code (hereinafter "CHSC"), Section 116650
27	authorizes the State Water Resources Control Board (hereinafter "State
28	Water Board"), to issue a citation to a public water system when the State
29	Water Board determines that the public water system has violated or is
30	violating the California Safe Drinking Water Act (hereinafter "California
31	SDWA"), (CHSC, Division 104, Part 12, Chapter 4, commencing with Section

116270), or any regulation, standard, permit, or order issued or adopted thereunder.

The State Water Board, acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division, hereby issues Citation No. 03_19_19C_003 (hereinafter "Citation"), pursuant to Section 116650 of the CHSC to the Frazier Mountain High School Water System (hereinafter "Water System"), for violation of CHSC, Section 116555(a)(1) and California Code of Regulations (hereinafter "CCR"), Title 22, Sections 64426.1(b)(2).

STATEMENT OF FACTS

The Water System is classified as a nontransient noncommunity public water system with a population of 500, serving one connection. The Water System operates under Domestic Water Supply Permit No. 03-12-95P-034 issued by the California Department of Health Services on October 12, 1995. Effective July 1, 2014, the Water System has been under the regulatory jurisdiction of the State Water Board, Division of Drinking Water. The Water System currently uses Well 01 domestic supply and a 120,000-gallon tank. No treatment is provided to the water.

CHSC, Section 116555(a)(1) requires all public water systems to comply with primary drinking water standards as defined in CHSC, Section 116275(c). Primary drinking water standards include maximum levels of contaminants and the monitoring and reporting requirements as specified in regulations.

CCR, Title 22, Section 64426.1(b)(2), Total Coliform Maximum Contaminant Level (hereinafter "MCL"), states that a public water system is in violation of

the total coliform MCL if it collects fewer than 40 bacteriological samples per month and if more than one sample collected during any month is total coliform-positive.

One routine distribution system bacteriological sample, collected on November 28, 2018, tested positive for total coliform bacteria. On November 30, 2018, the Water System collected three repeat samples from the distribution system and one repeat sample from Well 01. The sample collected from Well 01 also counts towards the Ground Water Rule's triggered source sampling requirement. One of the repeat samples collected on November 30, 2018, from the distribution system, tested positive for total coliform bacteria. The repeat sample, collected from Well 01, tested negative for total coliform bacteria. No further bacteriological sampling was conducted in November 2018. None of the total coliform positive samples showed the presence of *Escherichia coli (E. coli)* bacteria.

Following the total coliform MCL violation, under the supervision of a certified treatment and distribution operator, Shon Sackett, from skOO'kum h20 monitoring, inc., the Water System provided emergency disinfection and flushing of the storage tank and distribution system, and collected five special samples from the distribution system, one sample from the storage tank, and one sample from Well 01, on December 5, 2018, and all seven samples tested negative for total coliform bacteria. On December 10, 2018, the Water System collected five routine samples for the month of December 2018, and all five samples tested negative for total coliform bacteria.

Due to the total coliform treatment technique trigger under the federal revised total coliform rule (rTCR), the Water System was required to complete a Level

1 Assessment (within 30 days of the total coliform treatment technique trigger) to comply with the federal revised total coliform rule. On January 3, 2019, the State Water Board received a completed Level 1 Assessment (copy provided in **Appendix 1**) from Shon Sackett. According to the Level 1 Assessment, bacteriological contamination may have been caused by a mainline leak in November 2018. Per phone discussion with Mr. Sackett, the Water system did not notify him of the leak and the maintenance staff of the Water System fixed the leak. It is unknown if the Water System disinfected and flushed the impacted portion of the distribution system after fixing the leak. As part of the corrective actions, the Water System later disinfected and flushed the storage tank and distribution system and collected follow-up bacteriological samples on December 5, 2018.

Due to the total coliform MCL violation in August 2018, the Water System was required to provide Tier 2 public notification within 30 days of the violation. On January 3, 2019, the Water System provided the public notification and has submitted a copy of the notice to the State Water Board (**Appendix 2**) along with the Compliance Certification (**Appendix 3**) for the Tier 2 public notification. The public notification got delayed since the High School was closed due to winter break.

It is noted by the State Water Board that the Water System failed to notify its designated distribution operator, Shon Sackett when there was a mainline leak in the distribution system and the leak was repaired by the High School's maintenance staff without his knowledge and supervision. It is unknown if the impacted portion of the distribution system was disinfected and flushed after fixing the leak.

DIRECTIVES

The Water System is hereby directed to take the following actions:

 The Water System shall include this violation in the 2018 Consumer Confidence Report in accordance with CCR, Title 22, Section 64481(d)(3).

2. On or before January 18, 2019, complete and return to the State Water Board the "Notification of Receipt" form attached to this Citation as Appendix 4. Completion of this form confirms that the Water System has received this Citation and understands that it contains legally enforceable directives(s) with due dates.

3. In the future, the Water System shall notify the State Water Board and its certified distribution operator when experiencing operational problems, including but not limited to, well pump failure, low pressure in the distribution system, low water level in the tank, booster pump failure, broken or leaking water main. When repairs are made, the Water System shall properly disinfect the impacted component(s) of the domestic supply system under the supervision of a certified operator and in accordance with the applicable American Water Works Association (AWWA) standard(s).

All submittals required by this Citation shall be electronically submitted to the State Water Board at the following address. The subject line for all electronic submittals corresponding to this Citation shall include the following information: Water System name and number, citation number and title of the document being submitted.

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Jaswinder S. Dhaliwal Dwpdist19@waterboards.ca.gov

The State Water Board reserves the right to make modifications to this Citation as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

Nothing in this Citation relieves the Water System of its obligation to meet the requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit or

PARTIES BOUND

order issued or adopted thereunder.

This Citation shall apply to and be binding upon the Water System, its owners, shareholders, officers, directors, agents, employees, contractors, successors, and assignees.

SEVERABILITY

The directives of this Citation are severable, and the Water System shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the State Water Board to: issue a citation or order with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted

1	thereunder including, but not limited to, failure to correct a violation identified
2	in a citation or compliance order. The California SDWA also authorizes the
3	State Water Board to take action to suspend or revoke a permit that has been
4	issued to a public water system if the public water system has violated
5	applicable law or regulations or has failed to comply with an order of the State
6	Water Board, and to petition the superior court to take various enforcement
7	measures against a public water system that has failed to comply with an
8	order of the State Water Board. The State Water Board does not waive any
9	further enforcement action by issuance of this Citation.
10 11 12 13 14 15	Jan. 11, 2019 Jaswinder S. Dhaliwal, P.E. Senior Sanitary Engineer, Tehachapi District Southern California Drinking Water Field Operations Branch DIVISION OF DRINKING WATER
16 17 18 19 20 21 22 23	Appendices (4): 1. Level 1 Assessment Form dated January 3, 2019 2. Public Notice dated January 3, 2019 3. Compliance Certification Form dated January 3, 2019 4. Notification of Receipt Form
24	Certified Mail No. 7002 0860 0000 1963 2538
25	
26 27 28 29	CC: Kern County Dept. of Public Health, Env. Health Division (w/o appendices) Patrice Barnes, MOT, El Tejon Unified School District (via email) Superintendent, El-Tejon Unified School District, P.O. Box 876, Lebec, CA 93243 Shon Sacket, Contract Operator & Sampler, skOO'kum h2o monitoring, inc. (via email)

APPENDIX 1. LEVEL 1 ASSESSMENT FORM DATED JANUARY 3, 2019

Simple Systems with a Well and Storage/Pressure Tank and No Treatment REVISED TOTAL COLIFORM RULE (RTCR) - LEVEL 1 ASSESSMENT

This form is intended to assist public water systems in completing the investigation required by the federal revised Total Coliform Rule (rTCR) [effective April 1, 2016] and may be modified to take into account conditions unique to the water system. To avoid a violation, an assessment report must be completed and returned to your local regulatory agency no later than 30 days after the trigger date.



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Entity Name:	Name Frazier WNT. High School		Telenhone
PWSID NUMBER: 1503140 System	•	P.O. Box 876 Nun	Number
1,00€.		Lebec, CA 93243 661	661-248-6247
Operator in Responsible Charge (ORC)	Shon Sackett		
Person that collected TC samples if different than	Tony Langin		· ·
System Owner	Kern School District		
Certified Laboratory for Microbiological Analyses	BC Labs		
Date Investigation Completed: December 5 2018		The second secon	
Month(s) of Coliform Treatment Technique Trigger: December	ember		

INVESTIGATION DETAILS

SOURCE	WELL WELL WELL COMMENTS (name) (name)
1. Inspect each well head for physical defects and report	YES
a. Is raw water sample tap upstream from point of disinfection?	SU>
b. Is wellhead vent pipe screened?	SIA
c. Is wellhead seal watertight?	YES
d. Is well head located in pit or is any piping from the wellhead	ON
submerged?	
e. Does the ground surface slope towards well head?	CN
f. Is there evidence of standing water near the wellhead?	ON
g. Are there any connections to the raw water piping that could be cross	ON
connections? (describe all connections in comments)	
h. Is the wellhead secured to prevent unauthorized access?	YES
i. How often do you take a raw water total coliform (TC) test?	MONTHLY
 Provide the date and result of the last TC test at this location 	DECEMBER
	5, 2018
	ABSENT

K TANK TANK COMMENTS e) (name) (name) (name)		
(nam)	YES	YES
STORAGE	1. Is each tank locked to prevent unauthorized access?	2. Are all vents of each tank screened down-turned to prevent dust and dirt from

REVISED TOTAL COLIFORM RULE (RTCR) - LEVEL 1 ASSESSMENT FORM Simple Systems with a Well and Pressure Tank and No Treatment

Stokage	TANK TANK TANK (name) (name)	COMMENTS
entering the tank?		
3. Is the overflow on each tank screened?	YES	
4. Are there any unsealed openings in the tank such as access doors, water level indicators hatches, etc.?	NO	
5. Is the roof/cover of the tank sealed and free of any leaks?	YES	
6. Is the tank above ground or buried?	ABOVE	
 a. If buried or partially buried, are there provisions to direct surface water away from the site. 		
b. Has the interior of the tank been inspected to identify any sanitary defects, such as root intrusion?	Unknown	
7. Does the tank "float" on the distribution system or are there separate inlet and outlet lines?	Separate	
8. What is the measured chlorine residual (total/free) of the water exiting the storage tank today?	NA	
9. What is the volume of the storage tank in gallons?	63,000 GAL	
10. Is the tank baffled?	NO	
11. Prior to the TC+ or EC+, what was the previous date item #1-6 were checked and documented?	Unknown	

PRESSURE TANK	TANK TANK TANK TANK COMMENTS (name) (name) (name)	
1. What is the volume of the pressure tank?		
2. What is the age of the pressure tank?	Unknown	
3. Is the pressure tank bladder type or air compressor type?	Air	
4. Did the pressure tank(s) deviate from normal operating pressure?	NO	
5. Is the compressor pump running more often than normal?	98	
6. Is the tank bladder broken and the tank water logged?	MA	
7. Is the tank(s) damaged, rusty, leaking, or has holes?	ON	
8. Was there any recent work performed?	ON	
9. is the air relief vent (if there is one) on the pressure tank screened and facing downwards?	YES	
10. Can the inside of the pressure tank be visually inspected thru an inspection port? If so, when was the last time it was inspected?	NO	
The state of the s	The second secon	

CVCTER	1)	65 PSI	-
DISTRIBUTION SYSTEM		1. What is the minimum pressure you are maintaining in the distribution system?	WARRIED TO THE TOTAL THE TOTAL TO THE TOTAL

REVISED TOTAL COLIFORM RULE (RTCR) - LEVEL 1 ASSESSMENT FORM Simple Systems with a Well and Pressure Tank and No Treatment

2. Did pressure in the distribution system drop to less than 5 psi prior to experiencing the total coliform positive finding? 3. Has the distribution system been worked on within the last week? (service taps, hydrant flushing, main breaks, main extensions, etc.) If yes, provide details. 4. Are there any signs of excavations near your distribution system not under the direct control of your maintenance staff? 5. Did you have a mainline leak? Control of your distribution system to check for mainline leaks? Do you or distribution system to check for mainline leaks?	AK
than 5 psi prior to the last week? (service ns, etc.) If yes, provide oution system not under the or mainline leaks? Do you or	AK
the last week? (service ns, etc.) If yes, provide ution system not under the present the p	AK
ns, etc.) If yes, provide bution system not under the or mainline leaks? Do you or	
oution system not under the or mainline leaks? Do you or	
oution system not under the or mainline leaks? Do you or	
or mainline leaks? Do you or	
or mainline leaks? Do you or	
6. If there was a mainline leak, when was it repaired?	
8. Is there a written flushing procedure you can provide for our review?	
9 Do you have an active cross connection control program?	
10. What is name and phone number of your Cross-Connection Control Program SHON SACKETT 661-822-4185	22-4185
Coordinator?	
11. Have all backflow prevention devices in the distribution system been tested YES	
annually and repaired/replaced if they did not pass and retested afterwards?	
12. On what date was the last physical survey of the system done to identify DECEMBER 30 2013	THE REPORT OF THE PARTY OF THE
Cross-connections?	AND THE PERSON NAMED IN COLUMN 1997

SAMPLE SITE EVALUATION (Complete for all TC+ or EC+ findings)	Routine Site Upstream Downstream 4th Repeat Sample TC+ or EC+ Site Site (specify)
1. What is the height of the sample tap above grade? (inches)	24"
 Is the sample tap located in an exterior location or is it protected by an enclosure? 	EXTERIOR
3. Is the sample tap threaded, have a swing arm (kitchen sink) or aerator (sinks)?	THREADED
4. Is the sample tap in good condition, free of leaks around the stem or packing?	YES
5. Can the sample tap be adjusted to the point where a good faminar flow can be achieved without excessive splash?	YES
6. Is the sample tap and area around the sample tap clean and dry (free of animal droppings. other contaminants or spray irrigation systems)	YES
7 Is the area around the sample tap free of excessive vegetation or other impediments to sample collection?	ΥES
8. Describe how the tap was treated in preparation for sample collection (ran water, swabbed with disinfectant, flamed, etc.)	DISINFECTED
S. Is this sample tap designated on the bacteriological sample siting plan (BSSP) as a routine or repeat site?	YES
10. Were the samples delivered to the laboratory in a cooler and within the allowable holding time?	YES

REVISED TOTAL COLIFORM RULE (RTCR) - LEVEL 1 ASSESSMENT FORM Simple Systems with a Well and Pressure Tank and No Treatment

ownstream 4" Repeat Sample Site (specify)	
Routine Site A Upstream TC+ or EC+	SUNNY
te for all TC+ or EC+ findings}	the time of the positive sample (rainy,
SAMPLE SITE EVALUATION (Comple	11. What were the weather conditions at the time of the p windy, sunny)?

	Response
ed fraining on proper	YES D-2 T-2
sampling techniques? If yes, please indicate date of last training.	
I	YES
ed water system facilities during the	NO
30 days prior to the TC+ or EC+ findings?	
4. Were there any main breaks, water outages, or low pressure reported in the	YES
service area from which TC+ or EC+ samples were collected?	
5. Does the system have backup power or elevated storage?	ELEVATED
6. During or soon after bacteriological quality problems, did you receive any	NO
complaints of any customers' illness suspected of being waterborne? How	
many?	
7. What were the symptoms of illness if you received complaints about customers	WA
being sick?	-

SUMMARY: Based on the results of your assessment and any other available information, what deficiencies do you believe to have caused the positive total coliform sample(s) within your distribution system? (DO NOT LEAVE BLANK)

moy Description					
Deficiency Description	MAIN LINE LEAK				
Deficiency #		2	<u>ن</u>	4.	5.

CORRECTIVE ACTIONS: What actions have you taken to correct the above mentioned deficiencies? If additional time is needed to correct a deficiency, indicate the date that it will be corrected. (DO NOT LEAVE BLANK)

Completion/Proposed Date	
Y FIXED THE LEAK	
ALREADY FI	
Deficiency #	

SWRCB - DIVISION OF DRINKING WATER

₊ :	2.	6	4.	5.	

REVISED TOTAL COLIFORM RULE (RTCR) - LEVEL 1 ASSESSMENT FORM

Simple Systems with a Well and Pressure Tank and No Treatment

CERTIFICATION: I certify under penalty of perjury under the laws of the State of California that the foregoing is true and

TITLE: Operations Manager correct. NAME:

Upon review of the Level 1 Assessment Form, the local regulatory agency may require submittal of the following additional information:

DATE: 1/0/

- Sketch of system showing all sources, all treatment and chlorination locations, storage tanks, microbiological sampling sites and general layout of the distribution system including the location of all hazardous connections such as the wastewater treatment facility.
 - A set of photographs of the source, pressure tanks, and storage tanks in the system may be submitted if they would show that the contamination is directly related and changes have been made since the last inspection by the local regulatory agency.
 - Name, certification level and certificate number of the Operator in Responsible Charge.
- Copy of the last cross connection survey performed that identifies the location of all unprotected cross connections.

APPENDIX 2. PUBLIC NOTICE DATED JANUARY 3, 2019

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

Frazier Mountain High School Water System Has Levels of Coliform Bacteria

Above the Drinking Water Standard

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we did to correct this situation.

We routinely monitor for the presence of drinking water contaminants. We collected one (1) routine sample on November 28, 2018, which tested positive for total coliform bacteria. Four (4) repeat samples were collected on November 30, 2018. One (1) of the repeat samples, collected from the distribution system, also tested positive for total coliform bacteria. The standard is that no more than one (1) sample per month may do so. None of the samples tested positive for *E. coli* bacteria.

What should I do?

- You do not need to boil your water or take other corrective actions.
- This is not an emergency. If it had been, you would have been notified immediately. Total coliform bacteria are generally not harmful themselves. Coliforms are bacteria which are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.
- Usually, coliforms are a sign that there could be a problem with the system's treatment or distribution system (pipes). Whenever we detect coliform bacteria in any sample, we do follow-up testing to see if other bacteria of greater concern, such as fecal coliform or *E. coli*, are present. We did not find any of these bacteria in our subsequent testing, and further testing shows that this problem has been resolved.
- People with severely compromised immune systems, infants, and some elderly may be at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lessen the risk of infection by microbes are available from U.S. EPA's Safe Drinking Water Holline at 1(800) 426-4791.
- If you have other health issues concerning the consumption of this water, you

may wish to consult your doctor.

What happened? What was done?

To help clear the bacteriological contamination from the distribution system, we provided emergency disinfection and flushing, under the supervision of a certified distribution operator from skOO'kum h20 monitoring and collected special samples from our well, storage tank and distribution system on December 5, 2018.

Due to the total coliform treatment technique trigger during the month of November 2018, a Level 1 Assessment is required to be completed within 30 days of the treatment technique Trigger, under the federal rTCR. We are working with Shon Sackett from skOO'kum h20 monitoring, inc. to complete the Level 1 Assessment and will take corrective actions, as directed by the State Water Board.

For more information, please contact Rodney Wallace, Superintendent, El-Tejon Unified School District at (661) 248-6872 or P.O. Box 876, Lebec, CA 93243. You can also contact the State Water Resources Control Board, Division of Drinking Water Office at (661) 335-7315.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by Frazier Mountain High School Water System.

State Water System ID#:	1503140	Date distributed: <u>/-<i>3</i>-/</u> /	<u> </u>
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APPENDIX 3. COMPLIANCE CERTIFICATION DATED JANUARY 3, 2019

Certification of Completion of Public Notification (Include a Copy of Public Notice with the Certification of Public Notification)

This form, when completed and returned to the Division of Drinking Water – Tehachapi District (4925 Commerce Drive, Suite 120, Bakersfield, CA 93309 or fax to 661-335-7316 or email to dwpdist19@waterboards.ca.gov), serves as certification that public notification to water users was completed as required by Title 22, California Code of Regulations, Sections 64463-64465.

Public	Water Syster	n Name:	Frazier Mountain High School Water System
Public	Water Syste	n No.:	1503140
Public	notification fo	or <u>failure to com</u> p	oly with the Total Coliform MCL for November 2018 was
perforn	ned by the foll	owing method(s) (c	heck and complete those that apply):
		as mailed to users o copy of the notice is	
	The notice wa	as hand delivered to copy of the notice is	water customers on:s attached.
	The notice wa	as published in the l copy of the newspa	ocal newspaper on:per notice is attached.
9	Α	copy of the notice is	cuous places on: s attached. notice was posted is attached.
	Α	copy of the notice is	munity organizations on:s attached. ganizations the notice was delivered to is attached.
l hereb	y certify that t	he above informatio	on is factual.
			Patrice Barnes Printed Name
			M.O.T Title Signature Signature
			<u>/-3-/9</u> Date

Disclosure: Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for separate violation each day that the violation continues, in addition, the violators may be prosecuted in criminal court and, upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in the county jail not to exceed one year, or by both the fine and imprisonment.

Due to the Division of Drinking Water within 10 days of issuance of notice to customers and no later than January 17, 2019.

Enforcement Action No. Pending

Public Notification Form posted at the following places on January 3, 2019:

Frazier Mountain High School Office Bulletin Board
Frazier Mountain High School Employee Lounge Bulletin Board
District Office Bulletin Board

District Website www.el-tejon.k12.ca.us

Appendix 4 – Notification of Receipt

Citation Number: 03_19_19C_003

Name of Water System: Frazier Mountain High School Water System

System Number: 1503140

Certification

I certify that I am an authorized representative of the Frazier Mountain High Sch	ool Water System
and that Citation No. 03_19_19C_003 was received on	. Further I certify
that the Citation has been reviewed by the appropriate management staff of the	Frazier Mountain
High School Water System and it is clearly understood that Citation No. 03_19_	19C_003 contains
legally enforceable directives with specific due dates.	
Signature of Water System Representative D	ate

THIS FORM MUST BE COMPLETED AND RETURNED TO THE STATE WATER BOARD, DIVISION OF DRINKING WATER, NO LATER THAN JANUARY 18, 2019.

Disclosure: Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.